

EXHIBIT 1-ATTACHMENT G

**SIERRA CLUB COMMENTS ON
CONSENT DECREES, ATT. G:**

**MSD HISTORIC VIOLATIONS AND LACK
OF PROGRESS**

MSO SSO Historic Violations and Lack of Progress

SSO No.	Dischg 1997 (SSO reports 1997)	Dischg. 1998 (SSO reports 1998)	Dischg. 1999 (SSO reports 1999)	Dischg. 2000 (SSO reports 2000)	Dischg. 2001 (SSO reports 2001)	Dischg/ 2002 (SSO reports 2002)	Dischg. 2003 (3mths: Jan-Mar)	IPCD Ex. 3 Constr. Sched.	Id. by MSD in 1993 for Elim. (BBS)	CIP number from BBS 10yr report	Project Cost from BBS 10yr
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222	No data*	12	0	1	0	9	0		Yes/1997	96-31	\$497,500.
225A	41	37	16	9	33	36	2		Yes/NA	95-45	\$0
228	19	27	8	11	33	29	3		Yes/2002	N/A	\$1,552,500.
530	34	38	No data**	12	16	36	7	12/31/04	Yes/1997	83-07-03	\$4,308,044.
531	20	26	No data	12	25	26	7	2/29/05	Yes/1997	98-05	\$18,938,500.
565	29	25	No data	4	15	16	2		Yes/2007	98-85	\$21,031,500.
567	28	26	No data	2	8	5	0	10/31/03	Yes/1997	98-05	\$460,000.
568	8	16	No data	5	32	29	7		Yes/2002	N/A	\$139,500.
569	18	20	No data	11	21	32	7		Yes/2002	N/A	\$See SSO-568
570	30	42	15	5	10	20	5	7/31/04	Yes/1994	96-12, 2000-17, 2000-51	\$484,000.
572	18	35	26	9	33	29	0	9/30/02	Yes/NA	2000-54	\$73,750.
574	11	15	No data	5	2	8	0		Yes/1997	N/A	\$235,000.

* No data has been found recorded for the identified SSO.

** Page 2 of the 1999 MSD summary is missing, therefore no data has been found from certain SSOs.

MSD SSO Historic Violations and Lack of Progress

SSO No.	Dischg 1997 (SSO reports 1997)	Dischg. 1998 (SSO reports 1998)	Dischg. 1999 (SSO reports 1999)	Dischg. 2000 (SSO reports 2000)	Dischg. 2001 (SSO reports 2001)	Dischg/ 2002 (SSO reports 2002)	Dischg. 2003 (3mths: Jan-Mar)	IPCD Ex. 3 Constr. Sched.	Id. by MSD in 1993 for Elim. (BBS)	CIP number from BBS 10yr report	Project Cost from BBS 10yr
576	42	38	No data	19	27	4	No data	9/30/02	Yes/NA	94-18, 2001-06	\$451,000.
577	49	29	No data	No data	10	33	7	2/29/05	Yes/1997	98-05	\$212,000.
579	31	23	9	4	22	31	5		Yes/NA	N/A	\$7,800,000.
585	No data	2	0	1	4	4	0		Yes/1994	2000-44	\$130,000
587	10	7	1	4	8	17	3		Yes/1994	87-01	\$428,500.
588	12	13	0	3	7	10	2		Yes/NA	N/A	\$20,590,000.
589	7	9	0	1	2	3	0		Yes/NA	2000-42	\$3,017,500.
590	9	12	No data	6	0	0	0		Yes/NA	N/A	\$5,996,000
591	2	15	0	2	9	0	0		Yes/1994	96-12, 2000-17, 2001-05	\$4,666,000.
593	24	45	No data	14	32	26	10		Yes/1997	83-07-03	See SSO-530
597	18	20	0	0	1	9	2		Yes/1997	98-05	\$394,000.
600	7	2	0	0	25	17	7		Yes/NA	N/A	\$11,200,000.
601	26	25	14	7	19	24	5		Yes/NA	N/A	See SSO-600
603	26	23	12	7	12	20	5		Yes/1993	N/A	\$1798,000.
607	15	4	1	3	6	6	0		Yes/NA	N/A	See SSO-600
608	14	13	1	4	4	0	0		Yes/1994	96-12, 2000-17, 2000-51	\$5,917,500.

MSD SSO Historic Violations and Lack of Progress

SSO No.	Dischg 1997 (SSO reports 1997)	Dischg. 1998 (SSO reports 1998)	Dischg. 1999 (SSO reports 1999)	Dischg. 2000 (SSO reports 2000)	Dischg. 2001 (SSO reports 2001)	Dischg/ 2002 (SSO reports 2002)	Dischg. 2003 (3mths: Jan-Mar)	IPCD Ex. 3 Constr. Sched.	Id. by MSD in 1993 for Elim. (BBS)	CIP number from BBS 10yr report	Project Cost from BBS 10yr
611	31	38	No data	8	32	52	10		Yes/1997	83-07-03	See SSO-600
612	0	20	16	7	36	44	6		Yes/1997	N/A	\$895,000.
620	50	38	37	15	46	44	13	7/31/05	Yes/2000	88-03	\$5,447,350.
623	20	23	6	5	5	19	6		Yes/2002	N/A	\$4,112,500.
625	13	17	3	4	11	16	5			N/A	\$5,245,000.
628	37	26	21	10	26	41	9	10/31/05	Yes/2006	00-26-2	\$1,600,500.
634	28	32	0	0	0	0	0	Compl. 4/99	Yes/1997	98-05	\$793,000.
639	6	14	3	8	4	4	0		Yes/1997	83-07-02	\$7,839,700.
640	11	15	0	4	4	16	4		Yes/NA	N/A	\$4,006,000.
641	3	4	5	7	0	0	0			N/A	\$1,865,500.
645	26	48	34	11	36	40	2		Yes/NA	95-45	\$2,687,500.
646	8	11	0	12	9	0	0			N/A	\$1,853,500.
647	0	2	0	0	5	8	0			N/A	\$5,186,500.
675A	7	16	7	35	14	47	46		Yes/1993	93-03	\$0
679A	44	42	42***	13	58	61	6	7/31/06	Yes/2001	92-70	\$2,185,000.
679B	51	No data	48	11	68	16	16	7/31/06	Yes/2001	92-70	See SSO-679A
680	31	13	4	3	12	17	1	7/31/06	Yes/2001	92-70	See SSO-679A

*** The missing page 2 contains continued data for SSO# 679A, therefore, given number of 1999 discharges for SSO #679A is incomplete.

MSD SSO Historic Violations and Lack of Progress

SSO No.	Dischg 1997 (SSO reports 1997)	Dischg. 1998 (SSO reports 1998)	Dischg. 1999 (SSO reports 1999)	Dischg. 2000 (SSO reports 2000)	Dischg. 2001 (SSO reports 2001)	Dischg/ 2002 (SSO reports 2002)	Dischg. 2003 (3mths: Jan-Mar)	IPCD Ex. 3 Constr. Sched.	Id. by MSD in 1993 for Elim. (BBS)	CIP number from BBS 10yr report	Project Cost from BBS 10yr
681	19	11	2	4	8	13	3		Yes/NA	98-70	\$5,264,000.
682	13	11	6	1	9	6	0			98-70	See SSO-681
684	2	2	0	0	1	0	0		Yes/2004	91-02	\$460,000.
690	26	11	No data	5	14	14	0		Yes/1993	98-85	\$0
692	8	14	1	9	4	0	19		Yes/1997	93-03	\$0
697	6	40	8	9	3	5	14		Yes/1997	93-03	\$0
699	25	43	18	9	27	19	0		Yes/1994	96-12, 2000-17, 2001-05	\$270,000.
700	42	50	No data	30	51	68	17		Yes/2000	97-49	\$39,520,000.
704	21	12	6	6	20	17	5		Yes/2003	N/A	\$895,000
705	7	6	0	3	8	3	0		Yes/2003	N/A	\$4,237,000
1000	34	29	No data	1	3	8	0			94-18, 2001-06	See SSO-576
1001	12	13	7	3	11	15	3			N/A	\$2,369,500.
1002	21	28	No data	8	34	40	7			98-05	\$143,500.
1003	17	24	5	5	14	7	0			N/A	\$392,500.
1005	21	28	No data	5	30	32	7			98-05	\$224,500.
1008	11	13	0	3	8	6	0			96-12,	\$3,172,500

MSL SSO Historic Violations and Lack of Progress

SSO No.	Dischg 1997 (SSO reports 1997)	Dischg. 1998 (SSO reports 1998)	Dischg. 1999 (SSO reports 1999)	Dischg. 2000 (SSO reports 2000)	Dischg. 2001 (SSO reports 2001)	Dischg/ 2002 (SSO reports 2002)	Dischg. 2003 (3mths: Jan-Mar)	IPCD Ex. 3 Constr. Sched.	Id. by MSD in 1993 for Elim. (BBS)	CIP number from BBS 10yr report	Project Cost from BBS 10yr
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										2000-17, 2001-05	
1009	10	10	2	2	10	3	0			N/A	\$130,000
1010		2	1	1	8	2	0			N/A	\$1,705,000.
1012	24	13	2	8	3	17	4			99-12	\$724,000.
1014	13	12	0	1	1	0	0			96-12, 2000-17, 2000-51	\$3,990,000.
1017	35	33	29	12	27	30	5	7/31/04		96-12, 2000-17, 2001-05	\$31,000.
1020	10	10	2	4	9	11	3			N/A	\$2,714,500.
1022	0	2	0	2	0	No data	No data			98-05	\$241,000.
1023	29	30	26	13	29	32	14	4/30/05		N/A	See SSO-600
1024	4	10	No data	4	14	43	7			98-05	\$368,500.
1025	0	6	0	1	4	3	0			N/A	\$1,429,000.
1029	11	19	2	7	6	9	0			N/A	\$3,656,500.
1032	25	24	No data	6	20	3	0			N/A	\$6,016,000.
1042	39	29	17	6	11	16	6			83-07-02	See SSO-639
1043	6	0	7	1	24	25	1			N/A	\$6,796,000.
1044	18		No	8	6	39	7			83-07-02	See SSO-530

MSD SSO Historic Violations and Lack of Progress

SSO No.	Dischg 1997 (SSO reports 1997)	Dischg. 1998 (SSO reports 1998)	Dischg. 1999 (SSO reports 1999)	Dischg. 2000 (SSO reports 2000)	Dischg. 2001 (SSO reports 2001)	Dischg/ 2002 (SSO reports 2002)	Dischg. 2003 (3mths: Jan-Mar)	IPCD Ex. 3 Constr. Sched.	Id. by MSD in 1993 for Elim. (BBS)	CIP number from BBS 10yr report	Project Cost from BBS 10yr
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			data								
1045	18	14	3	4	11	11	2			N/A	\$2,201,500
1046	5	7	No data	4	4	4	1			N/A	\$100,000.
1047	0	5	0	2	4	5	0			N/A	\$1,441,000.
1048	1	14	1	5	8	17	3			87-07	\$1,390,000.
1049	No data	6	3	3	4	3	0			92-85	\$7,135,000.
1050	No data	0	0	0	13	0	0			N/A	\$5,069,500.
1051	No data	18	4	5	15	17	0			96-02	\$613,050.
1052	No data	4	3	3	5	10	5			92-85	See SSO-1049
1053	No data	7	46	19	71	59	16			N/A	\$0
1054	No data	0	0	0	1	0	0			92-70	See SSO-679A

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
1	No data*	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
2	No data	No data	No data	No data	No data	No data	N	YES	MIL-7	\$243,000	
3	No data	No data	No data	No data	No data	No data	Y/2005	YES	MIL-7, 85-58-6-1	\$340,500	Y
4	No data	No data	No data	No data	No data	No data	Y/2005	YES	MIL-7, 85-58-6-1	\$318,000	Y
5	18	202	37	No data	No data	No data	N	YES	MIL-49	\$16,510,000	
6	No data	No data	No data	No data	No data	No data	N	YES	MIL-7	\$243,000	
7	15	13	20	15	31	54	N	YES	MIL-7	\$318,000	
8	No data	No data	No data	No data	No data	No data	N	YES	MIL-7	\$243,000	
9	14	12	21	27	95	8	N	YES	MIL-50	\$4,885,000	
10	15	16	20	No data	No data	No data	N	YES	MIL-51	\$10, 675,000	
11	No data	No data	No data	No data	No data	No data	N	YES	MIL-7	\$247,000	
12	14	15	25	21	25	39	N	YES	MIL-52	\$9,610,000	
13	14	13	20	No data	No data	No data	N	YES	MIL-7	\$243,000	Y
14	15	16	19	No data	No data	No data	N	YES	MIL-7	\$243,000	
15	13	54	40	46	70	48	N	YES	MIL-2, MIL-7	\$337,500	
17B	13	10	13	16	40	58	N	YES	MIL-7	\$255000	

* No data has been found recorded for the identified CSO

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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18	14	15	14	No data	103	0	N	YES	MIL-2, MIL-7	\$318,000	
19	No data	No data	No data	No data	No data	No data	N	YES	MIL-7	\$243,000	
21	14	15	4	No data	No data	No data	N	YES	MIL-56	\$6,460,000	
22	17	17	20	No data	No data	No data	N	YES	MIL-57	\$3,835,000	
23	17	15	19	No data	No data	No data	N	YES	MIL-58	\$550,000	
24	16	14	31	61	75	65	N	YES	MIL-58	\$14,185,000	
25A	No data	No data	No data	No data	No data	No data	N	YES	MIL-9	\$1,600,000	
25B	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
26	44	203	226	77	15	12	N	YES	MIL-10, 97-83	\$175,000	Y
26B	No data	No data	No data	No data	No data	No data	N		Y	\$0	N
28	20	19	21	No data	No data	No data	N	YES	MIL-59	\$14,365,000	Y
29	No data	No data	No data	No data	No data	No data	Y/2006	YES	MIL-7, 97-76	\$243,000	Y
30	No data	No data	No data	No data	No data	No data	N	YES	MIL-59	\$0	Y
33	19	17	25	27	50	59	N	YES	MIL-11	\$1,153,000	Y
36	No data	No data	No data	No data	No data	No data	N		Y	\$0	N
37	No data	No data	No data	No data	No data	No data	N	YES	MIL-14	\$108,000	Y
39	No data	No data	No data	No data	No data	No data	N		MIL-15,	\$500,500	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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									MIL-7		
43	No data	No data	No data	No data	No data	No data	No date**	YES	LIT-12, LIT-16, LIT-17	\$32,700,000	Y
53	No data	No data	No data	No data	No data	No data	N		MIL-39	\$21,000	Y
54	No data	No data	No data	No data	No data	No data	N		LIT-4	\$700,000	Y
61	No data	No data	No data	No data	No data	No data	N		LIT-6, LIT-12	\$220,500	Y
64	No data	No data	No data	No data	No data	No data	N		LIT-6, LIT-12	\$220,500	Y
66	No data	No data	No data	No data	No data	No data	N	YES	LIT-6, LIT-13	\$300,000	Y
68	No data	No data	No data	20	49	26	N	YES	LIT-19	\$7,840,000	Y
69	No data	No data	No data	No data	No data	No data	N	YES	96-12	SEE SSO PROGRAM	Y
70	No data	No data	No data	No data	No data	No data	N	YES	96-12	SEE SSO PROGRAM	Y
71	12	18	13	No data	No data	No data	N		96-12	SEE SSO PROGRAM	Y
72	No data	No data	No data	No data	No data	No data	N	YES	LIT-14, LIT-6	\$127,500	Y
73	No data	No data	No data	No data	No data	No data	N	YES	LIT-14,	\$127,500	Y

** No date was specified for construction of the identified CSO

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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									LIT-6		
74	No data	No data	No data	No data	No data	No data	N	YES	LIT-14, LIT-6	\$127,500	Y
75	14	29	15	No data	No data	No data	N	YES	LIT-14, LIT-6	\$202,500	Y
76	No data	No data	No data	No data	No data	No data	N	YES	LIT-14, LIT-6	\$202,500	Y
78	No data	No data	No data	No data	No data	No data	N	YES	LIT-14, LIT-6	\$127,500	Y
79	No data	No data	No data	No data	No data	No data	N	YES	LIT-14, LIT-6	\$202,500	Y
80	No data	No data	No data	No data	No data	No data	N	YES	LIT-6, LIT-13	\$220,500	Y
83	No data	No data	No data	No data	No data	No data	N	YES	LIT-6, LIT -13	\$220,500	Y
84	17	31	18	54	64	31	Y/No date	YES	LIT-6, LIT-13	\$300,000	Y
85	No data	No data	No data	67	25	23	N	YES	LIT-6, LIT-13	\$220,500	Y
86	16	32	21	25	56	36	Y/2006	YES	LIT-6, LIT-13	\$220,500	Y
89	No data	No data	No data	No data	No data	No data	Y/2006		MIL-22	\$67,500	Y
109	No data	No data	No data	No data	No data	No data	Y/2007		MIL-28, 83-10	\$5,110,000	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
110	No data	No data	No data	No data	No data	No data	N		MIL-28, 83-10	SEE CSO 109	Y
112	No data	No data	No data	No data	No data	No data	N		MIL-28, 83-10	SEE CSO 109	Y
117A	19	18	11	No data	No data	No data	Y/No date	YES	MIL-55	\$2,957,500	Y
120	No data	No data	No data	No data	No data	No data	Y/No date	YES	Y	\$0	N
121	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
123	No data	No data	No data	No data	No data	No data	Y/No date	YES	MIL-26, MIL-27	\$577,500	Y
125	No data	No data	No data	No data	No data	No data	Y/No date	YES	MIL-54	\$11,552,500	Y
126	No data	No data	No data	No data	No data	No data	Y/No date	YES	MIL-54	\$418,000	Y
127	No data	No data	No data	No data	No data	No data	Y/No date		MIL-23	\$700,000	Y
128	No data	No data	No data	No data	No data	No data	Y/No date		MIL-23	SEE CSO 127	Y
130	No data	No data	No data	No data	No data	No data	Y/No date	YES	MIL-53	\$9,977,500	Y
135	No data	No data	No data	No data	No data	No data	N			\$835,000	N
136	1	51	16	88	118	76	N	YES	LIT-20	\$12,835,000	Y
151	No data	No data	No data	No data	No data	No data	Y/2007		MIL-28,	SEE CSO	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
									83-10	109	
152	41	56	13	8	18	No data	N	YES	MIL-7	\$243,000	Y
162	No data	No data	No data	No data	No data	No data	Y/2007		MIL-28, 83-10	SEE CSO 109	Y
165	No data	No data	No data	No data	No data	No data	Y/2007		MIL-28, 83-10	SEE CSO 109	Y
170	No data	No data	No data	26	35	26	Y/No date	YES	LIT-12, LIT-6	\$300,000	Y
171	No data	No data	No data	No data	No data	No data	N	YES	MIL-17	\$962,500	Y
174	No data	No data	No data	No data	No data	No data	N		Y	\$0	N
179	No data	No data	No data	No data	No data	No data	Y/2004	YES	MIL-8	\$475,000	Y
180	19	23	70	No data	No data	No data	Y/No date		MIL-47, 94-25	\$930,000	Y
181	23	12	23	46	36	22	Y/No date	YES	MIL-31	\$4,322,500	Y
182	20	29	19	37	77	26	Y/No date	YES	LIT-22	\$9,010,000	Y
187	No data	No data	No data	No data	No data	No data	N	YES	LIT-6, LIT-12	\$225,000	Y
188	15	24	13	25	44	23	N		LIT-6, LIT-12	\$220,500	Y
191	No data	No data	No data	No data	No data	No data	N		MIL-35	\$475,000	Y
194	No data	No data	No data	No data	No data	No data	N		MIL-20, MIL-21	\$7,847,000	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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195	No data	No data	No data	No data	No data	No data	N		MIL-20	SEE CSO 194	Y
198	19	18	66	115	28	40	N	YES		\$0	Y
199	No data	No data	No data	No data	No data	No data	N	YES	LIT-6, LIT-13	\$300,000	Y
200	No data	No data	No data	No data	No data	No data	N	YES	96-12	SSO PROGRAM	Y
203	No data	No data	No data	No data	No data	No data	Y/No date	YES	MIL-53	\$1,018,000	Y
205	No data	No data	No data	No data	No data	No data	N		LIT-6, LIT-12	\$220,500	Y
210	No data	No data	No data	No data	No data	No data	N		Y	\$0	
214	16	28	16	26	45	24	Y/No date	YES	LIT-12, LIT-16, LIT-17	\$977,500	Y
217A	No data	No data	No data	No data	No data	No data	N		MIL-30	\$3,047,500	Y
218	No data	No data	No data	No data	No data	No data	N	YES	LIT-14	\$0	
220	No data	No data	No data	No data	No data	No data	N		Y	\$0	
221	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	
223	No data	No data	No data	No data	No data	No data	Y/2009/2010		98-19, 2001-14	SEE CSO 541	Y
226	No data	No data	No data	No data	No data	No data	N	YES	MIL-7	\$318,000	Y
402	No data	No data	No data	No data	No data	No data	Y/No date	YES	93-03, MUD-	\$12,587,500	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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									11, MUD-12		
403	No data	No data	No data	No data	No data	No data	Y/No date	YES	93-03, MUD-12	\$4,745,500	Y
404	4	4	14	9	1	6	Y/No date	YES	93-03, MUD-12	\$235,500	Y
405	3	4	15	9	1	6	Y/No date	YES	93-03, MUD-12	\$235,500	Y
406	No data	No data	No data	No data	No data	No data	Y/No date	YES	93-03, MUD-12	\$235,500	Y
408	No data	No data	No data	No data	No data	No data	Y/2009/2010	YES	98-19, 2001-14	SEE CSO 541	Y
409	No data	No data	No data	No data	No data	No data	N		Y	\$0	N
410	No data	No data	No data	No data	No data	No data	Y/2009/2010	YES	98-19, 2001-14	SEE CSO 541	Y
411	No data	No data	No data	No data	No data	No data	Y/2009/2010	YES	98-19, 2001-14, MUD-8	SEE CSO 541	Y
412	No data	No data	No data	No data	No data	No data	Y/2009/	YES	98-19,	SEE CSO	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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							2010		2001-14	541	
413	No data	No data	No data	No data	No data	No data	Y/2009/2010	YES	98-19, 2001-14	SEE CSO 541	Y
414	No data	No data	No data	No data	No data	No data	Y/2009/2010	YES	98-19, 2001-14	SEE CSO 541	Y
415	5	No data	No data	No data	No data	No data	Y/2009/2010	YES	98-19, 2001-14	SEE CSO 541	Y
416	29	61	63	43	102	51	Y/2009/2010	YES	98-19, 2001-14	SEE CSO 541	Y
417	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	
418	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	
419	44	13	28	22	98	13	Y/2005	YES	MIL-1, 97-25	\$3,270,000	Y
420	No data	No data	No data	No data	No data	No data	N	YES	MIL-4	\$243,000	Y
421	No data	No data	No data	No data	No data	No data	N	YES	MIL-4	\$265,500	Y
422	17	17	24	31	87	19	N	YES	MIL-4	\$318,000	Y
423	No data	No data	No data	16	41	71	N	YES	MIL-4	\$318,000	Y
424	No data	No data	No data	26	33	21	N	YES	MIL-4	\$265,500	Y
425A	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
425B	No data	No data	No data	24	35	24	N		MIL-4	\$453,000	Y
426A	No data	No data	No data	No data	No data	No data	Y/2008	YES	MIL-4	\$243,000	Y
426B	No data	No data	No data	No data	No data	No data	Y/2008	YES	MIL-4	\$243,000	Y
427	No data	No data	No data	27	33	18	Y/2004	YES	MIL-4	\$265,000	Y
428	42	89	52	45	63	11	N	YES	MIL-5	\$322,500	

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
429	No data	No data	No data	No data	No data	No data	N	YES	MIL-6	\$243,000	Y
430	3	81	35	4	59	36	N	YES	MIL-6	\$2,302,500	Y
431	No data	No data	No data	No data	No data	No data	N	YES	MIL-6	SEE CSO 430	Y
431A	No data	No data	No data	No data	No data	No data	N	YES	MIL-6	SEE CSO 430	Y
432	3	83	57	No data	No data	No data	N	YES	MIL-6	SEE CSO 430	Y
433	49	135	94	29	24	59	N	YES	MIL-5	\$265,500	Y
434	No data	No data	No data	No data	No data	No data	N	YES	MIL-5	\$243,000	Y
435	No data	No data	No data	No data	No data	No data	N	YES	MIL-5	\$345,000	Y
436	71	35	17	28	63	107	N	YES	MIL-5	\$318,000	Y
437	No data	No data	No data	No data	No data	No data	Y/2008	YES	98-81	\$0	Y
438	26	70	No data	13	23	No data	N	YES	MIL-5	\$345,000	Y
442	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	
445	17	30	16	8	No data	No data	N	YES	Y	\$0	
449	No data	No data	No data	No data	No data	No data	N	YES	MIL-5	\$243,000	
450	No data	No data	No data	No data	No data	No data	Y/2008	YES	MIL-5	\$265,500	Y
451	36	97	65	52	58	21	Y/2005	YES	MIL-5	\$243,000	Y
452	No data	No data	No data	29	31	71	N	YES	MIL-5	\$340,500	Y
453A	7	21	3	98	44	50	N	YES	MIL-5	\$318,000	Y
453	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
454A	No data	No data	No data	27	42	47	N		MIL-5	\$270,000	Y
454B	No data	No data	No data	No data	No data	No data	N		MIL-5	\$318,000	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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455	No data	No data	No data	No data	No data	No data	N	YES	MIL-5	\$318,000	Y
456	No data	No data	No data	No data	No data	No data	Y/2005	YES	MIL-5	\$243,000	Y
457A	No data	No data	No data	No data	No data	No data	Y/2005	YES	MIL-5	\$270,000	Y
457	No data	No data	No data	No data	No data	No data	Y/2005	YES	MIL-5	\$265,500	Y
458	4	111	93	72	44	83	Y/2005	YES	MIL-5	\$322,500	Y
459	No data	No data	No data	20	38	28	Y/2005	YES	99-58	\$2,000,000	Y
460	No data	No data	No data	27	31	38	Y/2005	YES	MIL-5	\$270,000	Y
461	50	81	9	89	25	27	Y/2005	YES	MIL-5	\$420,000	Y
464	No data	No data	No data	No data	No data	No data	N	YES	MIL-5	\$243,000	Y
465	No data	No data	No data	28	31	41	N	YES	MIL-5	\$243,000	Y
466E	No data	No data	No data	No data	No data	No data	N		MIL-5	\$243,000	
466W	No data	No data	No data	No data	No data	No data	N		Y	\$0	
467A	No data	15	No data	No data	No data	No data	N	YES	97-88	SEE CSO 467	Y
467	7	2	10	26	26	16	Y/2007-09	YES	97-88	\$20,450,000	Y
468	9	17	11	25	25	18	Y/2007-09	YES	97-88	SEE CSO 467	Y
469	15	17	12	27	25	18	Y/2007-09	YES	97-88	SEE CSO 467	Y
470	No data	No data	No data	No data	No data	No data	N	YES	LIT-6	\$0	Y
471	No data	No data	No data	No data	No data	No data	N	YES	LIT-6	\$0	Y
472	No data	No data	No data	No data	No data	No data	N	YES	LIT-21	\$4,510,000	Y
473	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
474	No data	No data	No data	No data	No data	No data	N		Y	\$0	N
476	4	8	4	6	1	2	N	YES	LIT-22, LIT-6	\$0	
480	12	No data	No data	No data	No data	No data	Y/No date	YES	97-83	\$310,000	
481	19	18	21	No data	22	41	N	YES	MIL-7	\$318,000	Y
482	17	14	17	61	44	22	N	YES	MIL-59	\$2,920,000	Y
483	20	14	20	No data	No data	No data	N	YES	MIL-61	\$6,115,000	Y
485	No data	No data	No data	9	3	10	Y/No date		MIL-13	\$415,000	Y
486	18	15	20	45	96	23	N	YES	MIL-7	\$265,500	Y
487	23	11	23	30	107	23	Y/2005	YES	MIL-60	\$15,430,000	Y
488	101	83	No data	69	20	69	Y/2006	YES	MIL-63	\$4,360,000	Y
489	No data	No data	No data	No data	No data	No data	N	YES	MIL-6	SEE CSO 430	Y
490	No data	No data	No data	38	29	18	N	YES	MIL-19	\$1,390,000	Y
500	22	61	15	26	79	34	Y/No date	YES	LIT-12, LIT-6	\$225,000	Y
501	No data	No data	No data	No data	No data	No data	Y/No date	YES	LIT-12, LIT-6	\$225,000	Y
503	No data	No data	No data	No data	No data	No data	N	YES	LIT-12, LIT-6	\$6,960,000	Y
505	13	29	13	No data	No data	No data	N	YES	MIL-38	\$122,500	Y
506	No data	No data	No data	No data	No data	No data	N		MIL-37	\$1,127,500	

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
507	No data	4	35	85	32	23	N	YES	MIL-64	\$3,835,000	Y
508	No data	No data	No data	25	45	55	N		MIL-40	\$280,000	Y
509	No data	No data	No data	No data	No data	No data	N		MIL-41	\$242,500	Y
510A	No data	No data	No data	No data	No data	No data	Y/No date		MIL-42	\$47,500	Y
510B	No data	No data	No data	No data	No data	No data	N		Y	\$0	N
511	No data	No data	No data	No data	No data	No data	N		MIL-41	SEE CSO 509	Y
512	No data	No data	No data	No data	No data	No data	N		MIL-43	\$647,500	Y
513	No data	No data	No data	No data	No data	No data	N		MIL-44	\$2,072,500	
514	85	93	55	54	35	59	N		MIL-45	\$497,500	Y
515	13	78	61	82	No data	No data	N		MIL-46	\$2,317,500	Y
516	No data	No data	No data	No data	No data	No data	N		MIL-46	SEE CSO 515	
517	No data	No data	No data	No data	No data	No data	Y/No date		Y	\$0	N
518	No data	No data	No data	No data	No data	No data	N	YES	MUD-17	\$4,810,000	Y
520	No data	No data	No data	No data	No data	No data	Y/No date			SEE CSO 522	Y
521	No data	No data	No data	No data	No data	No data	N		Y	\$0	N
522	20	19	35	33	29	18	Y/No date	YES	MUD-15, 95-47	\$9,160,000	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
523	18	21	85	80	111	74	Y/No date	YES	MUD-18	\$18,370,000	Y
525	No data	No data	No data	No data	No data	No data	N		MIL-20	SEE CSO 194	Y
527A	No data	No data	No data	No data	No data	No data	N	YES	MIL-26	SEE CSO 123	Y
527B	No data	No data	No data	No data	No data	No data	Y/No date	YES	Y	\$0	N
527C	No data	No data	No data	No data	No data	No data	Y/No date	YES	Y	\$0	N
528A	5	No data	No data	No data	No data	No data	Y/No date	YES	MIL-24	\$1,210,000	Y
528B	No data	No data	No data	No data	No data	No data	N	YES	MIL-24	SEE CSO 528A	Y
529B	No data	No data	No data	No data	No data	No data	N		MIL-25	\$422,500	Y
532	17	10	15	15	14	12	Y/No date	YES	Y	\$11,672,500	Y
535	No data	No data	No data	No data	No data	No data	N		MIL-32	\$0	Y
536	No data	No data	No data	No data	No data	No data	N		Y	\$30,000	Y
537	No data	No data	No data	No data	No data	No data	N		MIL-34	\$460,000	Y
538	No data	No data	No data	No data	No data	No data	N	YES	MIL-65	\$1,142,500	Y
539	No data	No data	No data	No data	No data	No data	N	YES	MIL-65	SEE CSO 559	Y
541	No data	No data	No data	29	38	12	Y/2009-	YES	98-19,	\$40,402,780	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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							10		2001-14, MUD-13		
542	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
543	No data	No data	No data	No data	No data	No data	N		97-88	SEE CSO 467	
544	No data	No data	No data	No data	No data	No data	Y/No date	YES	MIL-62	\$11,552,500	Y
546	No data	No data	No data	No data	No data	No data	N			\$0	Y
548	No data	No data	No data	No data	No data	No data	N		MIL-548	\$318,760	
549	17	29	32	85	174	123	Y/No date	YES	LIT-12, LIT-6	\$397,500	Y
550	16	31	20	26	68	48	Y/No date	YES	LIT-12, LIT-6	\$307,500	Y
551	No data	No data	No data	87	37	25	Y/No date	YES	LIT-12, LIT-6	\$307,500	Y
552	No data	No data	No data	26	32	43	Y/No date	YES	LIT-12, LIT-6	\$307,500	Y
553	No data	No data	No data	No data	No data	No data	Y/No date	YES	LIT-12, LIT-6	\$270,000	Y
554	No data	No data	No data	No data	No data	No data	N	YES	LIT-18	SEE CSO 556	Y
555	13	26	14	25	44	48	N	YES	LIT-18	SEE CSO	Y

MSD CSO Historic Violations and Lack of Progress

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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										556	
556	18	28	15	27	65	28	N	YES	LIT-18	\$10,810,000	Y
557	12	29	15	24	38	31	N	YES	LIT-18	SEE CSO 556	Y
558A	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
558B	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
558C	No data	No data	No data	No data	No data	No data	N	YES	MIL-12	\$0	
558D	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
559	No data	No data	No data	No data	No data	No data	N	YES	MIL-65	\$4,885,000	Y
560	No data	No data	No data	No data	No data	No data	N		MIL-33, 97-23	\$62,500	Y
561	No data	No data	No data	No data	No data	No data	N	YES	Y	\$0	N
562	No data	No data	No data	No data	No data	No data	N	YES	MIL-7	\$275,500	Y
637	No data	No data	No data	No data	No data	No data	Y/No date			\$0	Y
651	No data	No data	No data	No data	No data	No data	N		MIL-36	\$70,000	Y
653	No data	No data	No data	No data	No data	No data	Y/No date	YES	MIL-31	SEE CSO 181	Y
654	78	13	23	15	108	23	Y/2009-10	YES	98-19, 2001-14	SEE CSO 541	Y
655	No data	No data	No data	No data	No data	No data	N		MIL-16	\$332,500	
656	No data	No data	No data	18	16	24	N		LIT-9	\$243,000	Y
657	No data	No data	No data	No data	No data	No data	Y/2007-09	YES	LIT-9	\$243,000	Y

CSO No.	Dischg 1997 (from 1997 CSO Annual Report)	Dischg. 1998 (from 1998 CSO Annual Report)	Dischg. 1999 (from 1999 CSO Annual Report)	Dischg. 2000 (from 2000 CSO Annual Report)	Dischg. 2001 (from 2001 CSO Annual Report)	Dischg 2002 (from 2002 CSO Annual Report)	In 2 nd CD Constr. Sched. (Y/N) draft date??	Id. by MSD for Const. in LTCP (1996)	CIP number (from BBS report)	Project Cost (from BBS report)	In 2000 to 2005 budget (Y/N) (from BBS report)
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